

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN G BURZAWA

GINA J BURZAWA

CASE NO. 05 B 02646

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6916

SSN XXX-XX-5585

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/27/05 and confirmed on 03/31/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19942.20 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	11662.01	.00	11662.01
SELECT PORTFOLIO SERVICI	SECURED	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	4000.00	.00	4000.00
WELLS FARGO FINANCIAL IN	SECURED	.00	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	FILED LATE	.00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	797.35	.00	797.35
CENTRAL PROFESSIONAL GRO	UNSECURED	NOT FILED	.00	.00
ERNESTO T TAN MD	UNSECURED	NOT FILED	.00	.00
GRUNDY COUNTY PAIN	UNSECURED	NOT FILED	.00	.00
JD BROWN & COM	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	418.98	.00	418.98
PROFESSIONAL HEALTH ASSO	UNSECURED	NOT FILED	.00	.00
LCA COLLECTIONS	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
PARKVIEW ORTHOPAEDIC GRO	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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CREDITORS DISCOUNT & AUD	UNSECURED	106.19	.00	106.19
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15662.01	.00	1322.52	.00	16984.53
PRINCIPAL PAID	15662.01	.00	1322.52	.00	16984.53

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INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	15662.01	.00	1322.52	.00	16984.53
The Debtor's attorney, PATRICK A MESZAROS , was allowed \$					2700.00
and was paid \$ 506.00 direct and \$ 2194.00 through the plan.					

The Trustee received \$ 763.67 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE